GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free accommodation to the both Men & Women employees of the Officers and staff of High Court in Rain Tree Apartments, Namburu and Saibharathi Homes in Capital Square apartments at Pedakakani for Payment of rent/maintenance/monthly rental charges for certain basic amenities for (36) 3BHK and (3) 2BHK Flats at Rain Tree Park, Namburu and (17) 2 BHK Flats at Capital Square apartments, Pedakakani, Guntur for the period **from 18th February,2019 to 31st March, 2019** – Expenditure of **Rs. 11,18,140/- (Rupees Eleven Lakhs Eighteen Thousand One Hundred and Forty Only)** - Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 929 Dated: 26-04-2019

Read the following:

1. G.O.Rt.No.130, G.A.(Accom.)Dept., dated. 17.01.2019.
2. From the Deputy Estate Officer,O/o Estate Office, Amaravathi, Vijayawada,lr.Ref.No.18/E.O.VJA/2019/GAD(Accom.), Dated :12.04.2019.

***

O R D E R:-

In pursuance of the orders of the Government issued vide G.O. 1st read above, in the letter 2nd read above, the Deputy Estate Officer, O/o Estate Office, Amaravati, at Vijayawada, while furnishing the original rental agreements signed by the Flat Owners of Rain Tree Park, Namburu, and Saibharathi Homes in Capital Square apartments, Pedakakani, Guntur and for the period (6) months, has requested the Government to sanction for payment of rents for the **months 18th February,2019 to 31st March, 2019,** an amount of **Rs. 11,18,140/- (Rupees Eleven Lakhs Eighteen Thousand One Hundred and Forty Only) . The details of Rents as follows:**

Sl. No.	**Name of the Apartment and place**	**No. of Flats taken 2BHK/3BHK**	**Particulars of rent**	**Amount payable**
1	Rain Tree Park (Teak Block & Walnut Block and Pine Block& Mapple Block)	36 (3BHK) and 3 (2BHK) total flats 39	Rent @ Rs.22,000 per 3 BHK Flat and rent @16800/- per 2BHK Paybleforfor March,2019 And payble to Teak 602 for (26 days) i.e., 06.03.2019to 31.03.2019 (470052/- + 368800/-) = 838852/-	838852/-
2	Saibharathi Homes in Capital Square apartments (A-Block and B-Block)	17 (2 BHK)	Rent @ Rs.10,000 per 2 BHK Flat Payble of 11th February to March,2019	279288/-
	Total			1118140/-

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs. 11,18,140/- (Rupees Eleven Lakhs Eighteen Thousand One Hundred and Forty Only)** towards payment of rents/maintenance/monthly rental charges for certain basic amenities for (36) 3BHK and (3) 2BHK Flats at Rain Tree Park, Namburu and Saibharathi Homes in Capital Square apartments,Pedakakani, Guntur which are occupied by Men & Women employees of the Officers and staff of High Court for payment of rent **from 18th February,2019 to 31st March, 2019,**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amounts sanctioned at para (2) above, to the bank account of the flat owners, mentioned in the **annexure** appended to this order, as per the provisions of the budget for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A (Claims.C) Dept.

The Estate Officer, Amaravati, Vijayawada.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The Pay and Accounts Officer, Amaravati, Vijayawada

The A.G (A&E), A.P, Vijayawada.

Copy to:

The P.S to Prl. Secretary to Government (GPM & AR),

SF/SC.

C.No. 856538

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure

(G.O.Rt.No.929, G.A (Accom.) Dept.,Dated:26-4-2019)

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU FOR THE MONTH OF MARCH, 2019

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable	Bank	Branch Name	Acc No.	PAN NO	IFSC code
				payable					
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Dr Garikapati Saila Bala	T209	3583 1975 1339	22000	Andhra Bank	M.C.Branch, Guntur	a/c100710021100148	AGZPS2506A	ANDB0001007
3	Mrs T.Rajya Laksmi (IAH)	T210	7588 3704 4443	22000	Andhra Bank	Nimmakuru,KR Dt	a/c 094810100012039	AVZPT1675L	ANDB0000948
4	Mr H L N Dora	T406	2666 1227 2573	22000	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
5	Mrs D.Tejeswi	T504	6820 6185 9662	22000	SBI	Gurunanaknagar,VJA	a/c30114781038	ASKPD3110G	SBIN0007955
6	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000	Indian Bank	Guntur	a/c SB0762670831	AOUPC4503K	IDIB000G023
7	Mr Shyam Prasad Gudiseva	T604	3550 0654 7211	22000	SBI	High court,Hyderabad	a/c62179313973	ADWPG6717F	SBIN0020896
8	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008660
9	Mr.P, Sambasiva Rao	T614	6281 9471 0381	22000	HDFCBank	Charminar, Hyderabad	a/c03181140003491	AEWPP0687C	HDFC0000318
10	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000	Syndicate Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	SYNB0003709
11	Mrs Bobba Anitha	T710	3502 7338 0230	22000	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
12	Mrs Bobba Anitha	T711	3502 7338 0230	22000	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
13	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
14	MrCh.Jagadeesh&Ch.Sasikala	T1215	8121 6758 0821	22000	SBI	Hydernagar	a/c 62407705226	AGGPC4703Q	SBIN0021393
15	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	22000	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
16	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
17	Mrs.Visali Ogirala & Ananad.o	WN406	7334 6891 2362	22000	HDFCBank	M.G.Road,Vijayawada	a/c01091010001574	AANPO8690F	HDFC0000109
18	Mrs G.Manjula (LAH)	WN907	26441343 5357	22000	IOBANK	ALCC,Vijayawada	a/c153101000014754	AJAPG1743K	IOBA0001531
19	Mr P.Satya murthy	T109	9762 6801 1727	22000	SBI	Sanathnagar,Huderabad	a/c 10667518055	AEGPM5625M	SBIN0017358
20	Mrs A.Nidhitha (2BHK)	WN717	7724 7591 4554	16800	Andhra Bank	Patamata,Vijayawada	a/c 042410100014912	AQWPA3856E	ANDB0000424
21	Mrs A.Nikhitha (2BHK)	WN716	6980 2350 4459	16800	Andhra Bank	Patamata,Vijayawada	a/c042410100014921	AQWPA4097P	ANDB0000424

22	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000	Andhra Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	ANDB0000381
23	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
24	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
25	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
26	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
27	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
28	Mr Maganti Harinath Babu	319	4439 7106 1772	22000	Union Bank	Secunderabad (CB)	a/c456102010002342	ADNPM3589L	UBIN0545619
29	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
30	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000	Andhra Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	ANDB0000218
31	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
32	Mr Chekuri Krishna Chaitanya	434	3575 9033 7957	22000	HDFC Bank	CYBERABAD-HYD	a/c50100154398756	BCXPC4803P	HDFC0009015
33	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
34	Mrs Pavuluri Sambrajyam (LAH)	821	8016 9453 9806	22000	SBI	Gujjanagundla,Guntur	a/c 11326211944	AKDPP5214E	SBIN0021210
35	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
36	Mr Swarna Chakrapani	1133	6349 1203 2183	22000	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
37	Mr Bobba Siva Prakash	1221	6448 1049 0992	22000	HDFC Bank	Gurunanaknagar,VJA	a/c 50100094633672	ALMPB9435F	HDFC0009062
38	Mrs Usha Rani Devara (2BHK)	104	7065 0894 2534	16800	IDBI BANK	Basheerbagh, Hyderabad	a/c 133104000001106	AAXPH8725 J	IBKL0000002
39	Mr. Jwanesh Pasupuleti (26D)	T602	4789 7079 3370	18452	HDFC Bank	Nacharam, Hyd	a/c 03681000002226	ABKPP2371E	HDFC0000368
	Total			**838852**					

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

Annexure

(G.O.Rt.No.929 , G.A (Accom.) Dept.,Dated:26-4-2019)

RENT PAYABLE TO OWNERS FOR ACCOMMODATION PROVIDED TO HIGH COURT STAFF AT SAIBHARATHI HOMES AT CAPITAL SQUARE APARTMENTS AT KOPPURAVURU VILLAGE NEAR RAINTREE PARK FOR THE PERIOD 18th FEBRUARY,2019 AND MARCH, 2019

S.no	Name of owner/LAH	Flat No	AADHAR NO	Rent period	Rent Payable Rs.	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs. Ch. Ramya Sruthi	A-208	7420 4983 4694	1M18D	16429	Kotak Mahindra Bank	Nallapadu, GNT	A/c 7011557189	ALJPC6940R	KKBK0000573
2	Mr Dodda Sunil	A-306	7877 6147 4267	1M18D	16429	UCO Bank	B. Gardens, GNT	A/c 20200110012598	AKEPD5548C	UCBA0002020
3	Mrs. Edara Mythili	A-308	7610 7769 7508	1M18D	16429	ICICI Bank	Jayanagar BLR	A/c 005301078016	AAOPE4213H	ICIC0000053
4	Mr. Vaddela Madhavi	A-406	4821 7615 0504	1M18D	16429	Syndicate Bank	SME Ongole	A/C 36442010020849	AENPV5602G	SYNB0003644
5	Mr.Vella Srinivasa Rao	B-309	4620 3344 3780	1M18D	16429	State Bank of India	Rentachintala	A/c 11306780312	AFUPV7829K	SBIN0018902
6	SAI BHARATHI HOMES	B-501 to 512	4097 7157 0611	1M18D	197143	State Bank of India	Kothapet,Guntur	A/c 00000062350904313	ACPFS2574L	SBIN0020346
Total		Flats - 17 nos			279288 Rupees Two Lakhs Seventy Nine Thousand Two Hundred Eighty Eight only					

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

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